United States Bankruptcy Court <u>SOUTHERN DISTR</u> 61288, Houston TX 77208 (Houston Div		ICT OF TEXAS P.O.Box vision)	PROOF OF CLAIM	
Name of Debtors		Case Number	<u> </u>	
Stage Stores, Inc., a Delaware co Specialty Retailers, Inc., a Texas of Specialty Retailers, Inc. (NV), a N	rporation corporation evada corporation	00-35078-H2-11 00-35079-H2-11 00-35080-H2-11	788-21515 Creditor ID#:	
*place an "x" beside the name of the Debto against	or you are filing a claim		United States Bankruptcy Court Southern District of Texas	
Name of Creditor (The person or other entity to whom the debtor owes money or property):  Footwear Unlimited  Name and address where notices should be sent:  ***********************************		Check box if you are aware that anyone else a filed a proof of claim relating to your claim.  Attach copy of statement giving particulars.		
		Check box if you have never received any notices from the bankruptcy court in this case	Michael N. Milby, Clerk	
PO Box 795047 Saint Louis MO 63179-0795		Check box if the address differs from the address on the envelope sent to you by the court.		
Account or other number by which creditor #177443	identifies debtor:	Check here replaces if this claim amends a prev	iously filed claim, dated:	
<ul> <li>Basis for Claim</li> <li>Goods sold</li> <li>Services performed</li> <li>Money loaned</li> <li>Personal injury/wrongful death</li> <li>Taxes</li> <li>Other</li> </ul>		Retiree benefits as defined in 11 U.S.C. § 1114(a) Wages, salaries, and compensation (Fill out below) Your SS#: Unpaid compensation for services performed from to (date)		
		from to		
Other	3/98	from to (date)  3. If court judgment, date of	(date)	
Other	led to priority, also completed to other charges in addition	3. If court judgment, date obtained by the litem 5 or 6 below.	(date)  tained:	
Other	d: \$ 98,598.58 led to priority, also completed to other charges in additiones.	3. If court judgment, date of the Item 5 or 6 below. on to the principal amount of the claim.  6. Unsecured Priority Claim  Check this box if you have an	otained:  Attach itemized statement of all interest of	
2. Date debt was incurred: 5/1  4. Total Amount of Claim at Time Case File If all or part of your claim is secured or entity.  ** Check this box if claim includes interest additional charge.  5. Secured Claim.  Check this box if your claim is secured.	d: \$ 98,598.58 led to priority, also completed to other charges in additional ces.	3. If court judgment, date of the ltem 5 or 6 below.  In to the principal amount of the claim.  6. Unsecured Priority Claim  Check this box if you have an an employee benefit plus.  Wages, salaries, or commissions (up to the bankruptcy petition or cessation of the U.S.C. § 507(a)(3)  Contributions to an employee benefit plus to \$1,950* of deposits toward purch personal, family, or household use - 11 Alimony, maintenance, or support ower.	Attach itemized statement of all interest of a secured priority claim  1:  \$4,300),* earned within 90 days before filing of the debtor's business, whichever is earlier - 11  an - 11 U.S.C. § 507(a)(4).	
Other	d: \$ 98,598.58 led to priority, also completed to or other charges in additiones.  by collateral (including a perty of Debtor's Estate	3. If court judgment, date of the ltem 5 or 6 below.  In to the principal amount of the claim.  6. Unsecured Priority Claim.  Check this box if you have an expect the priority of the claim.  Amount entitled to priority \$ Specify the priority of the claim.  Wages, salaries, or commissions (up to the bankruptcy petition or cessation of the U.S.C. § 507(a)(3)  Contributions to an employee benefit plus to \$1,950* of deposits toward purch personal, family, or household use - 11.  Alimony, maintenance, or support owed 507(a)(7).  Taxes or penalties owed to government Other - Specify applicable paragraph or support of the claim.	Attach itemized statement of all interest of a	
2. Date debt was incurred: 5/1  4. Total Amount of Claim at Time Case File If all or part of your claim is secured or entity Check this box if claim includes interest additional charge.  5. Secured Claim.  Check this box if your claim is secured right of setoff).  Brief Description of Collateral:  Real Estate Motor Vehicle  Other All personal and intangible proposed and content of the collateral:  Value of Collateral: \$  Amount of arrearage and other charges at the content of the charges at the charges	d: \$ 98,598.58  led to priority, also complete or other charges in additiones.  by collateral (including a serty of Debtor's Estate ime case filed included in serior has been credited and definition of supporting documents, such ents of running accounts, controls, and evidence of perfection or documents are not available, a summary howledgment of the filing of your powledgment of the filing of your powledgment of the filing of your powledgment of the filing of your proving the summary howledgment of the filing of your proving the summary howledgment of the filing of your proving the summary howledgment of the filing of your proving the summary howledgment of the filing of your proving the summary howledgment of the filing of your province the summary are proving the summary the summary are proving the summary a	3. If court judgment, date of the litem 5 or 6 below.  In to the principal amount of the claim.  6. Unsecured Priority Claim.  Check this box if you have an Amount entitled to priority \$	Attach itemized statement of all interest of a	

## STATEMENT

Footwear Unlimited

99 Larkin Williams Court • Fenton, Missouri 63026-2410

ACCOUNT NO.

0177443

SPECIALTY RETAILERS INC

7/14/00

DATE

PAYABLE DEPARTMENT P.O. BOX 20768

HOUSTON, TX 772250768

	INVOICE		INVOICE A	MOLINE
DATE	NUMBER	DUE DATE	INVOICE	
5/13/98	110086404	6/12/98	121.79	
3/22/99	D00035678	3/22/99	581.10 p	
9/14/99	D00036543	9/14/99	109.20 D	
10/01/99	D00036616	10/01/99	3.547.80 D	
12/21/99	D00036969	12/21/99	300.00 D	
1/11/00	D00037022	1/11/00	451.44 D	
1/11/00	D00037028	1/11/00	512.52 <b>D</b>	
1/11/00	D00037029	1/11/00	493.91 D	
1/11/00	D00037030	1/11/00	842.52 D	
3/16/00	C10019122	3/16/00		4,000.00CR
4/11/00	C10019288	4/11/00		4.800.00CR
4/19/00	110141733	5/19/00	126.00	
4/20/00	C10019368	4/20/00		4,000.00CR
4/20/00	C10019369	4/20/00		7,250.00CR
4/25/00	I10142152	5/25/00	79,200.00	"
4/28/00	I 10142428	5/28/00	3,264.00	
4/28/00	I10142429	5/28/00	1,224.00	
4/28/00	I10142430	5/28/00	306.00	
4/28/00	I10142431	5/28/00	1,003.00	
5/01/00	I10142763	5/31/00	26,400.00	
5/05/00	I10143170	6/04/00	165.30	
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	1			
	j			
CB - CBEDIT		<u> </u>	"	

CR = CREDIT
D = DEDUCTION TAKEN
CR\* = ON ACCOUNT

IF PAYMENT HAS ALREADY BEEN MADE, PLEASE DISREGARD THIS STATEMENT.

PLEASE RETURN THIS STUB WITH YOUR REMITTANCE TO

FOR PROPER CREDIT, INCLUDE ACCOUNT NUMBER ON YOUR CHECK & REMIT TO:

FOOTWEAR UNLIMITED, INC. P.O. BOX 953142 ST. LOUIS, MO. 63195-3142

ACCOUNT NUMBER

DATE

7/14/00

0177443

PLEASE CHECK THE INVOICE(S) BEING PAID.

INVOICE		
NUMBER	AMOUNT	
I 10086404	121.79	
D00035678	581.10 D	
D00036543	109.20 D	
D00036616	3,547.80 D	
D00036969	300.00 D	
D00037022	451.44 D	
D00037028	512.52 D	
D00037029	493.91 D	
D00037030	842.52 D	
C10019122	4,000.00CR	
C10019288	4,800.00CR	
I10141733	126.00	
C10019368	4,000.00CR	
C10019369	7,250.00CR	
I10142152	79,200.00	
I10142428	<b>3,264.00</b>	
I10142429	1,224.00	
I10142430	306.00	
I10142431	1,003,00	
I10142763	26,400.00	
I10143170	165.30	
	· · · · · · · · · · · · · · · · · · ·	

TOTAL DUE CONTINUED NEXT PAGE

## STATEMENT

Footwear Unlimited

99 Larkin Williams Court • Fenton, Missouri 63026-2410

ACCOUNT NO.

DATE

0177443

SPECIALTY RETAILERS INC PAYABLE DEPARTMENT

7/14/00

P.O. BOX 20768

HOUSTON, TX 772250768

INVOICE		INIVOLCE AMOUNT	
ATE	NUMBER	DUE DATE	INVOICE AMOUNT
		CURRENT	- 00
		DAYS PAST	DUE:
		1-30	- 00
		31-60	111,688.30
		61-90	11,250.00CR
		0VER 90	1,839.72C#
		SUB TOTAL	. 98,598.58

CR = CREDIT
D = DEDUCTION TAKEN
CR\* = ON ACCOUNT

TOTAL

98,598.58

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ACCOUNT NUMBER

DATE

7/14/00

0177443

PLEASE CHECK THE INVOICE(S) BEING PAID.

INVOICE		
NUMBER	AMOUNT	
1-30	.00 UE: .00 11,688.30 11,250.00CR 1,839.72CR 98,598.58	

TOTAL DUE

98,598.58